

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 12-Sep-2003		4. REQUISITION/PURCHASE REQ. NO. W81EWF-3104-9210		5. PROJECT NO.(If applicable)	
6. ISSUED BY VBURG CONSOLIDATED CONTRACTING CHAMPAIGN OFFICE P O BOX 9005 CHAMPAIGN IL 61826-9005		CODE DACA42		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. DACA42-03-R-0042	
				X		9B. DATED (SEE ITEM 11) 04-Sep-2003	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) CONDUCT RESEARCH TO CONVERT MATERIALS SALVAGED FROM WOOD-FRAMED BUILDINGS TO HIGH VALUE PRODUCTS							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 15-Sep-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

CONT PAGE

- a. The purpose of this amendment is to make administrative changes to Section B.
- b. Replace Page 1 through 3 of the solicitation with the attached replacement pages.
- c. All other terms and conditions remain unchanged.

SOLICITATION, OFFER AND AWARD				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE 1 OF 46 PAGES
2. CONTRACT NO.		3. SOLICITATION NO. DACA42-03-R-0042		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 04 Sep 2003	
				6. REQUISITION/PURCHASE NO. W81EWF-3104-9210			
7. ISSUED BY VBURG CONSOLIDATED CONTRACTING CHAMPAIGN OFFICE P O BOX 9005 CHAMPAIGN IL 61826-9005 CODE DACA42 TEL: 217-373-6748 FAX: 217-373-6773				8. ADDRESS OFFER TO (If other than Item 7) See Item 7 CODE TEL: FAX:			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".							
SOLICITATION							
9. Sealed offers in original and <u>1</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Contracts Office</u> until <u>02:00 PM</u> local time <u>06 Oct 2003</u> (Hour) (Date)							
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.							
10. FOR INFORMATION CALL:		A. NAME JOYCE I ROBERTS		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 217-352-6511 X7568		C. E-MAIL ADDRESS j-roberts@cecer.army.mil	
11. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	21 - 26
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	4 - 13	X	J	LIST OF ATTACHMENTS	27 - 35
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	14	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	36 - 42
X	F	DELIVERIES OR PERFORMANCE	15				
X	G	CONTRACT ADMINISTRATION DATA	16	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	43 - 45
X	H	SPECIAL CONTRACT REQUIREMENTS	17 - 20	X	M	EVALUATION FACTORS FOR AWARD	46
OFFER (Must be fully completed by offeror)							
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.							
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)							
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		
15B. TELEPHONE NO (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>			17. SIGNATURE		18. OFFER DATE
AWARD (To be completed by Government)							
19. ACCEPTED AS TO ITEMS NUMBERED			20. AMOUNT		21. ACCOUNTING AND APPROPRIATION		
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()					23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM
24. ADMINISTERED BY (If other than Item 7) CODE					25. PAYMENT WILL BE MADE BY CODE		
26. NAME OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:					27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Section B - Supplies or Services and Prices

SECTION B TEXT

B.1. Audit Information: Please use the space below to provide the name, address, and telephone number for the Defense Contract Audit Agency (DCAA) or other Government agency or Private Firm performing your most recent audit. In addition, please submit a copy of your most recent audit evidencing audited rates.

B.2. Informational Breakdown of Proposal: Please use the space below to provide an informational breakdown of your price proposal for each line item as indicated. This shall include appropriate indirect cost rates and any materials or other significant cost which may be applicable under this contract:

- a. Overhead Cost Rate (retirement, insurance, vacations, etc. _____
- b. Direct material costs (if any) _____
- c. General and Administrative (G&A) overhead cost rates _____
- d. Other Significant Costs (itemize, if any, e.g. hourly
computer use charge, consultants, overhead on materials) _____
- e. Profit Rates _____

B.3. Please insert your Commercial and Government Entity (CAGE) Code: _____.

B.4. Please insert your Data Universal Numbering System (DUNS): _____.

B.5. Sections "J" and "K" contain "fill-ins" which must be completed and returned with the offer. PLEASE RETURN THE ENTIRE SOLICITATION INTACT, INCLUDING THE CONTRACT CLAUSES.

B.6. Progress payments will not be made, but rather partial payments will be made based on work performed. Reference Section "G," Method of Payment.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Dollars, U.S.		

Services inclusive of all supervision,
FFP
labor, materials, supplies, equipment, facilities, travel and per diem necessary to
"CONDUCT RESEARCH TO CONVERT MATERIALS SALVAGED FROM
WOOD-FRAMED BUILDINGS TO HIGH VALUE PRODUCTS" in accordance
with the attached Statement of Work.
PURCHASE REQUEST NUMBER: W81EWF-3104-9210

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Dollars, U.S.		

OPTION Option Period
FFP
Services inclusive of all supervision, labor, materials, supplies, equipment,
facilities, travel and per diem necessary to "CONDUCT RESEARCH TO
CONVERT MATERIALS SALVAGED FROM WOOD-FRAMED BUILDINGS
TO HIGH VALUE PRODUCTS" in accordance with the attached Statement of
Work.
PURCHASE REQUEST NUMBER: W81EWF-3104-9210

NET AMT

FOB: Destination